

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

SCHEDULE TITLE: MAS

CONTRACT NUMBER: GS-07F-0460Y

CONTRACT PERIOD: June 30, 2017 – June 29, 2022

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR: The Baker Company Inc DBA New England Scientific Assoc Div
175 Gate House Rd.
Sanford, ME 04073-2482

CONTRACTOR'S ADMINISTRATION SOURCE: Cybelle Guerrero
175 Gate House Rd.
Sanford, ME 04073-2482
Phone: 207-324-8773
Fax: 207-324-3869

BUSINESS SIZE: Small

Socioeconomic Indicators: N/A

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
333415	Laboratory Refrigerators And Freezers
337127	Institutional Furniture
339113LAB	Laboratory Equipment and Products
OLM	Order-Level Materials (OLM)

* *Set-aside for small business concerns?* No

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
339113LAB	BCG401	\$10,228.68

339113LAB	BCG601	\$11,068.00
339113LAB	NCB-405	\$ 12,870.50
339113LAB	NCB-605	\$13,448.75
339113LAB	SG304	\$5,405.70
339113LAB	SG404	\$7,635.87
339113LAB	SG504	\$8,659.63
339113LAB	SG604	\$9,076.62
339113LAB	SG404-ATS	\$10,920.99
339113LAB	SG504-ATS	\$11,770.11
339113LAB	SG604-ATS	\$12,137.20
339113LAB	AG403	\$8,282.74
339113LAB	AG503	\$8,892.18
339113LAB	AG4VF	\$9,452.62
339113LAB	AG5VF	\$9,792.98
339113LAB	AG6VF	\$10,224.23
339113LAB	EG4252	\$4,658.15
339113LAB	EG4320	\$5,231.06
339113LAB	EG5252	\$5,527.03
339113LAB	EG6252	\$6,372.16
339113LAB	EG6320	\$7,089.69
339113LAB	EG4VF	\$6,791.00
339113LAB	EG5VF	\$7,012.70
339113LAB	EG6VF	\$7,241.16
339113LAB	SS400	\$16,712.49
339113LAB	SS500	\$17,694.37
339113LAB	SS600	\$18,676.25
339113LAB	SS800	\$20,664.07
339113LAB	CS500	\$18,189.77
339113LAB	CS600	\$19,612.69
339113LAB	I300	\$26,284.50
339113LAB	I400	\$38,758.50
339113LAB	I500	\$45,886.70
339113LAB	BB01	\$13,479.90
339113LAB	RUS Concept -001	\$28,473.77
339113LAB	RUS Concept -002	\$29,848.35
339113LAB	RUS Concept -003	\$62,488.97
339113LAB	RUS.SA-002	\$14,341.80
339113LAB	RUS.SA-001	\$16506.00

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*: \$300,000 per SIN and \$300,000 per order

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. **MINIMUM ORDER:** \$1
4. **GEOGRAPHIC COVERAGE:** Domestic, 48 states (FOB Origin outside CONUS)
5. **POINT(S) OF PRODUCTION:** US
6. **DISCOUNT FROM LIST PRICES:** 8.3% - 10.9%
7. **QUANTITY DISCOUNT(S):** Additional 2% to basic discount for all single orders of 10 or more items
8. **PROMPT PAYMENT TERMS:** Net 30
- 9.a **Government Purchase Cards must be accepted at or below the micro-purchase threshold.**
- 9.b **Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.**
10. **FOREIGN ITEMS:** None
- 11a. **TIME OF DELIVERY:** 60 Days after receipt of order
- 11b. **EXPEDITED DELIVERY:** Contact Contractor
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** If available, contact the Contractor for rates.
- 11d. **URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB POINT:** Destination
- 13a. **ORDERING ADDRESS:** Same as Contractor
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
14. **PAYMENT ADDRESS:** Same as Contractor
15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty. 15% restocking fee for returned items not subject to warranty provisions
16. **EXPORT PACKING CHARGES:** *Not applicable or as negotiated per standard commercial policies*
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level may be inserted by contractor)
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** 15% restocking fee for returned items not subject to warranty provisions
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A

- 21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
- 22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
- 23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A or as applicable
- 24b. **Section 508 Compliance for EIT:** as applicable
- 25. **DUNS NUMBER:** 053440954
- 26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration valid and current